

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 7
2. Amendment/Modification No.  P00376	3. Effective Date  2003DEC08	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TURNERS@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6)  DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		
			SCD B	PAS NONE	ADP PT HQ0337
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025  TYPE BUSINESS: Large Business Performing in U.S.			<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;"><input type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;"><input type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;"><input checked="" type="checkbox"/></div> <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/></div>		
			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No.  DAAE07-01-C-S001		
			10B. Dated (See Item 13)  2000NOV06		
Code 0H3G6		Facility Code			

#### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
SEE SECTION G

#### 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003DEC08

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00376	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00376

AMOUNT: (\$2,925.00)

1. This bilateral Modification, P00376, is written to adjust CLINs 4001AM and 4001AN as follows:
  - a. Remove English Operator Manuals & HR, 92320-28010 at \$45.00 each, and
  - b. Change the shipping information from a Parcel Post Address to a Freight Address.
2. As a result of this Modification P00376,
  - a. the FMS Case SR-B-RAT, Line 009 requirement for 65 M1097A2s and manuals is satisfied, and
  - b. DAAE07-01-C-S001 contract obligation is reduced by (\$2,925.00) to the new obligation total shown at Section G.
3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 324 \*\*\*

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1097A2 PRON: J536D557JZ PRON AMD: 01 ACRN: MM CUSTOMER ORDER NO: M6785404MPF0011</p> <p><u>M1097A2 Base Vehicle</u> \$62,761.45</p> <p><u>Special Equipment:</u></p> <p>Metric Gauges w/160 KM Speedometer (58.56) Brushguard 369.07 Enhanced Air Filter 247.92 Dual Oil Filter 31.41 Dual Fuel Filter 126.51 Sealed Dipsticks 8.79 Arabic Data Plates 29.13 Dot 3 Brake Fluid N/C Constant Fan Drive (434.85) Delete SINGARS Power Cables (116.19) SAST Carrier 374.32 Spare Tire w/LPR 810.01 Tan Paint (CARC) 90.36 200 Amp Alternator Included Rear Seats (Tan) (installed) 80.72 Headlamp Stoneguards 18.07 Underbody Protection w/o winch 570.16 4- Man Hard Top &amp; Doors 5,195.21 Reinforced Hood 398.31 4-Man hard Top Closure Kit 40.32 Harris Radio Cables &amp; Tray 146.93 ECPs TBD Carwell 72.09</p> <p><u>Manuals (Overpacked):</u></p> <p>Arabic Operator, AR 2320-28010 45.00 Arabic A2 Special Rqmts, AR 5715890* 102.43 Arabic Maintenance, 5715910* <u>502.05</u></p> <p>Unit Price \$ 71,410.66 x 25 Extended Price \$1,785,266.50</p> <p>*Provided in Sets of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	25	EA	\$ 71,410.66000	\$ 1,785,266.50

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>PSRB4483238003</div><div>PA5RAT</div><div>L</div><div>PSRB00</div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div><div>IBB</div><div>PSR005</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>25</div><div>30-JUN-2004</div></div></div></div>				
	<div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (PSR005) MARITIME COMPANY FOR NAV C O NCSP TEL 910 343 8900 FAX 910 343 8968 ATTN SAUDI PROGRAM WILMINGTON TERMINAL BLDG T5 WILMINGTON NC 28401-9002</div> <div>MARK FOR: COMMANDING OFFICER RSNF NAVAL SUPPLY CENTER JUBAIL SAUDI ARABIA</div>				



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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DEL REL CD            QUANTITY            DEL DATE</div> <div>001                  40                 30-JUN-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (PSR005) MARITIME COMPANY FOR NAV C O NCSP TEL 910 343 8900 FAX 910 343 8968 ATTN SAUDI PROGRAM WILMINGTON TERMINAL BLDG T5 WILMINGTON NC 28401-9002</div> <div>MARK FOR: COMMANDING OFFICER RSNF NAVAL SUPPLY CENTER JUBAIL SAUDI ARABIA</div>				

AMOUNT

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4001AM	J536D557JZ M6785404MPF0011	MM	1	\$	1,786,391.50	\$	-1,125.00	\$	1,785,266.50
4001AN	J536D556JZ M6785404MPF0011	MN	1	\$	2,925,428.00	\$	-1,800.00	\$	2,923,628.00
					NET CHANGE	\$	-2,925.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Non-DoD Agencies	MM	AA11XX824228559711X8242285500007455200659162DPSRB4	1RAT00	\$	-1,125.00
Non-DoD Agencies	MN	AA11XX824228559711X8242285500007455200659162DPSRB44	PSRB44	\$	-1,800.00
				NET CHANGE	\$ -2,925.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,184,743,391.82	\$	-2,925.00	\$	1,184,740,466.82